

**Unaudited Statement of Comprehensive Income for the
1st Quarter ended 31st March 2023**

Particulars	Amount in Taka	
	January to March 2023	January to March 2022
A) INCOME:		
Gross Premium Income	220,209,554	229,739,784
Less: Re-Insurance Ceded	86,309,550	107,762,965
Net Premium Income	133,900,004	121,976,819
Add: Re-Insurance Commission	15,826,575	25,726,410
Total Net Income	149,726,579	147,703,229
B) EXPENDITURE:		
Commission, Management Expenses, Claims & Adjusted Unexpired Risk	122,762,996	113,275,125
C) UNDERWRITING PROFIT /(LOSS) (A-B)	26,963,583	34,428,104
Add: Investment & Others Income	7,430,323	8,809,468
	34,393,906	43,237,572
Less: Write off shares (Phoenix Medical Center)	766,700	-
PROFIT BEFORE TAX	33,627,206	43,237,572
Provision for Taxation:		
Provision for current Tax	7,339,060	11,343,025
Provision for deferred Tax	(658,676)	(254,423)
NET PROFIT AFTER TAX	26,946,822	32,148,970
Earning Per Share (EPS)	0.67	0.80

Sd/-
Chief Financial Officer (CFO)

Sd/-
Company Secretary (CS)

Sd/-
Chief Executive Officer (CEO)

Sd/-
Director

Sd/-
Chairman

